AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req	l		. (If applicable)	
02	2003NOV06	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A	
TACOM WARREN BLDG 231	<u></u>	DCMA BIRMIN				<u></u>	
AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559		BURGER PHILL 1910 THIRD A					
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: FERRARAR@TACOM.ARMY.MIL		s	CD A	PAS NONE	ADP	РТ но0338	
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
SUMMA TECHNOLOGY, INC.							
140 SPARKMAN DR			_	9B. Dated (See	Item 11)		
HUNTSVILLE, AL. 35805-1916				> 21 2 atom (See	110111 11)		
			X	10A. Modificat	tion Of Contrac	t/Order No.	
				DAAE07-03-D-	S019/0005		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (Se	ee Item 13)		
Code OBJH4 Facility Code				2003AUG07			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	e to tne so	oncitation and t	nis amenament,	and is received prior to the	
12. Accounting And Appropriation Data (If recapron acrn: AA NET DECREASE: -\$6,390.00	quired)						
ACRN: AA NET DECREASE: -\$6,390.00							
KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Desc	ribed In		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10				The ci	langes Set Forth	i in item 14 Are Made in	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (si	uch as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ect matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 1	lOA, as he	eretofore chang	ed, remains unc	hanged and in full force	
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)	
		GLORIA MCC		MY.MIL (586)5	574-6524		
15B. Contractor/Offeror	15C. Date Signed				5521	16C. Date Signed	
	3						
(Signature of person authorized to sign)	-	By(Sic	mature o	/SIGNED/ of Contracting ()fficer)	2003NOV06	
NSN 7540-01-152-8070		30-105-02	51141ULE ()	a contracting C	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S019/0005

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

 ${\tt CONTRACT\ FOR:} \quad {\tt Container\ Roll-In/\ Out\ Platforms\ (CROPS)}$

AMOUNT FOR THIS ACTION: -(\$6,390.00)

- 1. The purpose of modification #02 to delivery order #0005 is to reduce the price of the CROPs from \$8,316.35 each to \$8,174.35 each. This price adjustment is as a result of the CROP and the Hook Arm Extensions (HAE) being separated into two separate CLINs which are now separately priced. This action was a result of modification P00007 to the contract. The HAE have a dollar value of \$142.00 each.
- 2. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0005 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	PRODUCTION QUANTITY	45	EA	\$ 8,174.35000	\$ 367,845.75
	NSN: 3990-01-442-2751 NOUN: 45 EA M3 CROP-SUMMA SECURITY CLASS: Unclassified				
	PRON: J612H748J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S200 Y00000 M 3				
	PROJ CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S019/0005				

	CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4
							MOD/AMD 02		
Name	of Offeror or Contract	or: SUM	MA TECHNOLOGY	, INC.					
SECTION	G - CONTRACT ADMINIS	STRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			INCREAS	E/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	P	MOUNT		AMOUNT
011	J612H748J6	AA	2	\$	374,235.75 \$		-6,390.00	\$	367,845.75
	51108309011		1ZHT12						
	A1105011EHJ6								
					NET CHANGE \$		-6,390.00		
ERVICE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		UNTING CLASS				STATION		AMOUNT
rmy	AA	21	12035000016	D6D12P5	51108331E1 S20113		W56HZV	\$_	-6,390.00
							NET CHANGE	\$	-6,390.00

PRIOR AMOUNT INCREASE/DECREASE

OF AWARD AMOUNT

374,235.75 \$ -6,390.00

NET CHANGE FOR AWARD: \$

CUMULATIVE